FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with; lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

COMMITTEE NAME (Must be sam	e as on Statement of Organization)			0
Committee to Elect Patti Fields	January,		FORM	8 =
1 4 Jounty Central Committee / 5 ICour	mittee you are reporting for: g for Retention Candidate (2)State PAC (3)State Party ity Candidate (6)City Candidate (7)School Board or Other Politica (9)City PAC (10)School Board or Other Political Subdivision PAC	el C (DR-2 (Rev. 12/2009) For Office Use On Comm. #	
CANDIDATE COMMITTEES ONLY Candidate Name Patti Fields	Political Party (if applicable)		Logged In	3 00 2
Office Sought ICCSD School Board	District (if Senate or House)		Computer	
Late reports are subject to possible civil candidate's committee and the chairpe signature of person filing r	and criminal penalties. Pursuant to lowa Code sections 68B.32A reson, for any other type of committee, is the individual responsible 319-338-7688 REPORT TELEPHONE	A(7) and 6 e for filing	timely and accura	didate, for a te reports.
I AM FILING A January 19	REPORT FOR (1) ELECTION	/(2)NON	LEI ECTION VEA	
(report da		1	ACCEPTION 15	Arx.
CHECK IF AMENDMENT TO REP	OPT DATED			
	eport and attach Notice of Dissolution Form DR 3	Septemi County &	mmittees, enter Date ber 13, 2011 Local Committees, ction is held a	
STATEMENT	OF CASH ON HAND		Design of the Design of the Co. Design	
committee. This amount Mi	the reporting period. (Total of all funds held by the IST be the same as the cash on hand at the end r must be zero if this is first report filed.)	\$	382.78	
ADD TOTAL MONEY TAKE	N IN THIS PERIOD	,		
Schedule A: Cash Contribut	ions total (Attach Schedule A) (*also see in-kind below)	**********	0.00	
Schedule F: Loans Receive	d total (Attach Schedule F)			
Schedule H: Total Sales of	Campaign Property (Attach Schedule H)	,,,,,,,		VIII VIII VIII VIII VIII VIII VIII VII
(Schedule Happile	s to Candidates' Committees Only)			
	SUB-TOTAL	\$	382.78	
Schedule B: Expenditures to	SPENT THIS PERIOD		***************************************	
Sphodule Fill and B	Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below)		382.78 21.40	
Schedule F: Loan Repayme	Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F)		***************************************	
Schedule F: Loan Repayme CASH ON HAND at the end of this rep	Y SPENT THIS PERIOD oral (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) porting period (if final report balance must be zero)	\$	***************************************	
Schedule F: Loan Repayme CASH ON HAND at the end of this rep	Y SPENT THIS PERIOD oral (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) porting period (if final report balance must be zero)	\$	21.40	
CASH ON HAND at the end of this repartment of the control of the c	Y SPENT THIS PERIOD Ital (Attach Schedule B) (**also see debts and loans below) Ints total (Attach Schedule F) Iorting period (If final report balance must be zero) Attach Schedule D) Intelule E - Attach Schedule E)	\$	21.40	
CASH ON HAND at the end of this repaired with the send of this repaired with the end of the	Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) porting period (If final report balance must be zero) Attach Schedule D) chedule E - Attach Schedule E) adule F - Attach Schedule F)	\$	21.40	
CASH ON HAND at the end of this repartment of the control of the c	Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) porting period (If final report balance must be zero) Attach Schedule D) chedule E - Attach Schedule E) adule F - Attach Schedule F)	\$	21.40	
Schedule F: Loan Repayme CASH ON HAND at the end of this rep "**UNPAID BILLS (From Schedule D - "IN KIND CONTRIBUTIONS (From Schedule D - "OUTSTANDING LOANS (From Schedule CONSULTANT BREAKDOWN (Schedule CANDIDATE COMMITTEES ONLY:	Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) Attach Schedule D) chedule E - Attach Schedule E) adule F - Attach Schedule F) dule G Attached?)	\$	21.40	0
Schedule F: Loan Repayme CASH ON HAND at the end of this rep ***UNPAID BILLS (From Schedule D- *IN KIND CONTRIBUTIONS (From Schedule D- **OUTSTANDING LOANS (From Schedule CONSULTANT BREAKDOWN (Schedule CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (Y SPENT THIS PERIOD otal (Attach Schedule B) (**also see debts and loans below) nts total (Attach Schedule F) porting period (If final report balance must be zero) Attach Schedule D) chedule E - Attach Schedule E) adule F - Attach Schedule F)	\$ \$ \$	21.40	0



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

(Rev. 07/03)

SCHEDULE

В

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization) Committee to Elect Patti Fields CANDIDATE NAME AND ADDRESS TO WHOM PURPOSE AMOUNT DATE ID NUMBER (DESCRIBE TRANSACTION) EXPENDITURE EXPENDED EXPENDED (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER 1D# MidWestOne Bank Bank Fee 09/28/12 CK# 5.35 ID# MidWestOne Bank Bank Fee 10/31/12 CK# 5.35 1D# MidWestOne Bank Bank Fee 11/30/12 CK# 5.35 ID# MidWestOne Bank Bank Fee 12/31/12 CK# 5,35 ID# CK# ID# CK# ID# CK# ID# CK# SUB-TOTAL \$ 21.40 TOTAL (If last page of this schedule) \$ 21.40

TIMO DAM ADD				And the second			The Real Property lies
THIS BOX APP	LIES TO	CA	MOIDA	TES	COL	MITTECC	OAH VI

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page	of	1

(for Schedule B)